

Waivers	First Name	Last Name	Claim Number
			W-18-0048
Amount	OGC Received Date	Assigned To	Assigned Date
\$7374.87	09/19/2018	Mary O'Lone	09/19/2018
EPA Decision	EPA Decision Date	Amount Approved	Status
DENIED	10/03/2018	\$0.00	CLOSED
Appeal	Comments		
No	10/4/18 denied b/c not erroneous debt.		

10/1/2018 draft to Ken with choice of (1) denying b/c not erroneous debt & financial hardship not basis for waiver or (2) cancelling after getting CFC to get employee to acknowledge that waiver isn't route for financial hardship.

10/1/18 CFC provides requested bill for collection & confirms debt was due to advanced leave that wasn't paid back.

Basis for request is financial hardship.

Type

Time and Attendance

Attachments

Hi Lucille,

Please add to the list and handle accordingly. Thanks.
Sent from my iPhone

Begin forwarded message:

From: "Henderson, Jessica" <Henderson.Jessica@epa.gov>

To: "Redden, Kenneth" <Redden.Kenneth@epa.gov>

Subject: Out of Service Payroll Debt - [REDACTED]

Good Afternoon,

Please see attachment for [REDACTED] requesting a waiver for debt she owes regarding negative balance when separated from agency. I have included the waiver request form along with supporting documents.

Thank you,
Jess Henderson,

Accountant

US Environmental Protection Agency

Account Receivable Branch:

Cincinnati Finance Office

Phone: (513) 487- 2718

Fax: (513) 487- 2063